

Second Bidder

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

05-06-16 A11:23 RCVD

CONTRACT NO: 12-0P4504
 BID AMOUNT: \$ 3,937,633.99
 BID OPENING DATE: MAY 03, 2016
 BIDDER'S NAME: CHLIMO CONSTRUCTION INC.
 DBE GOAL FROM CONTRACT %: 9%

DBE PRIME CONTRACTOR CERTIFICATION¹: 5 TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)
 TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE) \$1,409,202.39

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
42	MAINTAINING EXISTING TMS	C8608 C8611	GLOBAL ROAD SEALING 10832 Dorothy Ave. GARDEN GROVE, CA 92843 714-893-0845 DBE NO: C31176	118,800.-
43	INDUCTIVE LOOP DETECTORS			
19	DEMO SAW ONLY 11"	C9980	E.F. CONCRETE CUTTING INC. P.O. BOX 10215 SANTA ANA, CA 92711 714-648-0397 DBE NO: 8935	150,240.-

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

\$269,040.-

6.83 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

05-05-16

Date

626-960-9502

(Area Code) Tel. No.

GEORGE CHLIMO, PRESIDENT

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 12-0P4504

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 OSS-CE-0102.13 (NEW 03/2015)

Contract no: 12-OP4504
 Name of DBE business: GLOBAL ROAD SEALING INC.
 Name of DBE representative: TRI LA
 DBE certification number: 031176
 Name of bidder: CHLUMA CONSTRUCTION INC.
 Name of prime contractor if different from the bidder:
 Name of representative of bidder or prime contractor: GEORGE CHLUMA
 Date: MAY 03, 2016

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
42	MAINTAINING EXISTING TMS	\$ 800.00
43	INDUCTIVE LOOPS DETECTORS	118,000.00

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$ 118,800.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

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Contract No. 12-OP4504

GLOBAL ROAD SEALING INC

(Union signatories, UDBE and MBE certified CT# -031176, CA SBE# 2001305)

10832 Dorothy ave, Garden Grove ,Ca 92843. LIC. #757584

Ph: (714) 893-0845 FAX (714)893-0945

DIR #: 1000007714

Subcontract Quotation

Project: Route 57, Contract 12-0P4504
Location: Orange County
Bid Date/Time: 05-03-16 @ 2pm

Item	Description	Quantity	Unit Price	Extention
42	Maintaining Existing TMS	1.00	LS	800.00
43	Inductive loops Detectors	1.00	LS	118,000.00
PRICES ARE GOOD FOR 45 DAYS FROM THE DATE OF THIS PROPOSAL				

INCLUSIONS:

- Sawcut and install traffic loops per plan
- Splice loops to DLC
- installation of new DLC per Plan

EXCLUSIONS:

- Insurance premium in excess of \$2 million, bonding
- utility permits and fees, inspection fee,
- traffic control Plan, advance sign posting of any kinds, weekend work
- notify resident, and any items not specifically included under inclusion section.
- concrete and asphalt restoration
- Traffic control (esitimated 17 shifts)

Estimator : Tri La

Two weeks notice required for scheduling

[Back To Query Form](#)**Search Returned 1 Records**

Tue May 03 16:14:16 PDT 2016

Query Criteria

Firm ID: 031176

Firm Type: DBE

Firm ID	31176
Firm/DBA Name	GLOBAL ROAD SEALING, INC
Address Line1	10832 DOROTHY AVE
Address Line2	
City	GARDEN GROVE
State	CA
Zip Code1	92843
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	grs@globalroadsealing.com
Contact Name	TRI LA
Area Code	(714)
Phone Number	893-0845
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	893-0945
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238210; 238910;

ACDBE NAICS**Work Codes**

C1201 TRAFFIC CONTROL SYSTEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3701 SEAL COAT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C8501 PAVEMENT MARKING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM; C9858 RESIDENTIAL ELECTRICAL; C9980 DEMOLITION;
A General Engineering Contractor; C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

M
ASIAN PACIFIC
DBE

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2

G&F Concrete Cutting; Inc.

P.O. Box 10215, Santa Ana, CA 92711

(714)648-0397 FAX (714)550-0624

Date: 5/2/2016

**NOTE: UDBE/SBE/WMBE/MBE/WBENC/WOSA/CUCP
CALTRANS, MTA & MWD Certified & Union Affiliated**

Chumo Construction, Inc.
14425 Joanbridge Street
Orange, CA
Ph. (626) 960-9502
Fax (626) 960-3887

Project: Cal Trans Contract No. 12-0P4504
Location: 12-Ora-57-11.0/22.5
City, State: Anaheim to Brea, CA
Attn: Estimating
Email:

CONTRACT PROPOSAL

Scope of Work as follows:

Item No. 19; Saw cut only 9" thick concrete for panel replacement.

@ \$ 3.10 lineal foot.

Note: Lineal foot rate includes labor with vacuum for slurry cleanup ^{Moves} .03
and dump fees. 3.13

Note: Any stand by out of our control will be billed at posted hourly rates.
All tail gate, safety meetings, pre job meetings, safety classes specific to this job are extra and will be charged at posted hourly rates.

Included: One move-in, \$300.00 per additional, regular and overtime work hours,

Excluded: Layout, retention, license fees, permits/permit fees, cost of bond, engineering, soils test, removal and handling of hazardous or toxic materials, flagging, traffic control, barricades, dust partitions, temporary fencing, removal of shoring or form material, protective covers, demolition utilities, locate/cut/cap utilities, access to work, scaffolding, work platforms, floating platforms and barges, shoring or bracing, dowel holes, backfill and compaction, patching or grouting, damage to unknowns in or below slab, wash down, pressure washing, overtime and waiver of subrogation.

If accepted, this proposal is to become part of the contract between Prime Contractor and G&F only.

G&F Concrete Cutting, Inc.
Submitted by:

Accepted by:

48,000.000 x

3.130 =

150,240.000 x

Greg Ferguson, CFO/VP

Authorized Signature

Print Name

- Quote valid for 90 days from above date.
- UDBE/SBE/DBE/WMBE/MBE Certified. Union Signatory
- Any additional permits or licenses for individual cities/job sites, additional charges will apply. Waivers of subrogation add 3%. G&F Concrete Cutting, Inc. will not accept any back-charges unless notified within 24 hours of damages occurring and given sufficient time to identify and repair said back-charges. Bid will revert to T&M if no authorized signature is returned before start of job.

[Back To Query Form](#)**Search Returned 1 Records**

Tue May 03 16:15:27 PDT 2016

Query Criteria

Firm ID: 8735

Firm Type: DBE

Firm ID	8735
Firm/DBA Name	G & F CONCRETE CUTTING, INC.
Address Line1	1006 E. CHESTNUT AVENUE
Address Line2	
City	SANTA ANA
State	CA
Zip Code1	92701
Zip Code2	
Mailing Address Line1	PO. BOX 10215
Mailing Address Line2	
Mailing City	SANTA ANA
Mailing State	CA
Mailing Zip Code1	92701
Mailing Zip Code2	
Certification Type	DBE
EEmail	r.ferguson@gfconcretecutting.com
Contact Name	RITA M. VIGIL-FERGUSON
Area Code	(714)
Phone Number	550-0624
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(888)
Fax Phone Number	624-4361
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 40; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	238910; 238990;

ACDBE NAICS

Work Codes	C1920 STRUCTURE EXCAVATION; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C9980 DEMOLITION;
Licenses	C21 Building Moving / Demolition Contractor; D06 Concrete Related Services;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

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05-06-16A11:47 RCVD

Bidder's Name: CHUMBO CONSTRUCTION INC.
Contract No.: 12-0P4504

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

SEE ATTACHED

DBE GOOD FAITH EFFORTS DOCUMENTATION

Contract No. 12-0P4504

DES-OE-0102.11A (REV 12/2014)

PAGE 1 OF 3

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 795.00	0.02%
2	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,500.00	0.06%
3	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 144,000.00	3.66%
4	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 54,499.99	1.38%
5	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 472,000.00	11.99%
6	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 80,200.00	2.04%
7	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 36,764.00	0.93%
8	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,500.00	0.22%
9	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,500.00	0.06%
10	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 19,200.00	0.49%
11	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 12,090.00	0.31%
12	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 73,758.60	1.87%
13	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 22,660.00	0.58%
14	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,050.00	0.08%
15	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 10,480.00	0.27%
16	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 185.00	0.00%
17	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 2,125.00	0.05%
18	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 375.00	0.01%
19	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,344,051.90	34.13%
20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 327,600.00	8.32%

12-0P4504

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

Bidder's Name: Chumo Construction Inc.**DBE GOOD FAITH EFFORTS DOCUMENTATION**

Contract No. 12-0P4504

DES-OE-0102.11A (REV 12/2014)

PAGE 1 OF 3

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Item of Work Offered, Services Offered or Materials Supplied	Bidder Normally Performs Item Yes/No	Item Broken Down to Facilitate Participation Yes/No	Established Flexible Timeframes for Performance and Delivery Schedules Yes/No	Amount (\$)	Percentage of Total Bid
21	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 568,800.00	14.45%
22	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 5,100.00	0.13%
23	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,705.00	0.09%
24	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 451.00	0.01%
25	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,736.00	0.12%
26	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 4,750.00	0.12%
27	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 375.00	0.01%
28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 877.50	0.02%
29	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 360.00	0.01%
30	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 8,500.00	0.22%
31	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 3,900.00	0.10%
32	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 1,300.00	0.03%
33	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,625.00	0.19%
34	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 22,200.00	0.56%
35	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 56,400.00	1.43%
36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 37,000.00	0.94%
37	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 9,680.00	0.25%
38	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 7,560.00	0.19%
39	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 29,880.00	0.76%
40	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$ 14,300.00	0.36%

12-0P4504

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

DBE GOOD FAITH EFFORTS DOCUMENTATION

DES-OE-0102.11A (REV 12/2014)

Bidder's Name Chumo Construction Inc.

Contract No. 12-0P4504

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2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow-Up Methods and Dates
PLEASE SEE ATTACHED FAX TRANSMITTALS WITH BID ITEM LIST INCLUDED,			
FAX CONFIRMATIONS AND OUR PHONE LOG OF DBE'S.			
"SEE ATTACHMENT C"			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/Specifications for Work Offered (Yes/No)	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
4, 16-18, 22-29	Yes	Statewide Safety & Signs	Non-DBE	KRC Safety Co. Inc.	\$ 77,539.50	\$ 50,314.50
42, 43	Yes	Global Road Sealing	DBE		\$ 118,800.00	
19	Yes	G & F Concrete Cutting Inc.	DBE		\$ 8,857.90	
20, 21, 44	Yes	Acme Concrete	Non-DBE	No DBE Quotes Received	\$ 868,880.00	
11, 13, 14, 15	Yes	Cal Stripe	Non-DBE	Abrasive Blasting Service	\$ 48,280.00	\$ 47,580.00

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

Contract No. 12-0P4504

[illegible]



Proposal/Quote

Statewide - Garden Grove

License # 975518

13261 Garden Grove Blvd.

Garden Grove, CA 92843

Ph (714) 468-1919

Fax (562) 272-6857

BID DATE: 05/03/16

CONTRACT INFO

12-0P4504

12-ORA-57-11.0/22.5

PROPOSAL: 107047

ESTIMATOR

Kellen Blohm

CLIENT: EST
ESTIMATING DEPARTMENT

PROJECT:
12-0P4504
12-ORA-57-11.0/22.5
ORANGE, CA

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
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DIR PW Reg.# 1000001109 Exp. 6/30/2016

ITEM #4 IS FURNISHED, INSTALLED AND REMOVED. TO BE MAINTAINED BY CONTRACTOR. SIGNS ARE TO REMAIN PROPERTY OF STATEWIDE TRAFFIC SAFETY AND SIGNS

ITEMS #16 THRU #18 MUST GO TOGETHER
ITEMS #22 AND #26 MUST GO TOGETHER
ITEMS #23 AND #25 MUST GO TOGETHER
ITEMS #28 AND #29 MUST GO TOGETHER
ITEMS #30 THRU #32 MUST GO TOGETHER

THIS PROPOSAL INCLUDING ITS PROVISIONS MUST BECOME A BINDING PART OF ANY SUBCONTRACT

004	CONSTRUCTION AREA SIGNS	100 LS	545.000/LS	54,499.99
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005 TRAFFIC CONTROL SYSTEM

SPECIFICATIONS:

1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 2 MEN	*\$1,450.00/8 HRS.
1 LANE, 1 DIRECTION, 1 MILE, 1 T.C. TRUCK, 1 MAN**	*\$900.00/8 HRS.
Connector/Ramp closure with Detour during lane closure	*\$100.00/EACH
Additional Lanes, Ramps, and/or Miles	*\$50.00/EACH
Additional T.C. Truck (no equipment)	*\$225.00/SHIFT
Additional T.C. Tech	*\$625.00/8 HRS.
Impact Attenuator Vehicle with Driver	*\$900.00/8 HRS.
FLAGGING - 2 MEN / DAY (T-13)/NO Rumble Strips	*\$1,400.00/8 HRS.
FLAGGING - 2 MEN / NIGHT (T-13)/NO Rumble Strips / 2 Light Sources	*\$1,450.00/8 HRS.
FLAGGING - 2 MEN / DAY (T-13)/INCLUDES Rumble Strips	*\$1,700.00/8 HRS.
FLAGGING - 2 MEN / NIGHT (T-13)/INCLUDES Rumble Strips / 2 Light Sources	*\$1,750.00/8 HRS.

IMPACT ATTENUATOR RENTAL RATES - 20 miles included per day; no driver
\$350.00/day; \$1,200.00/1 week; \$3,000.00/4 weeks; \$150.00 delivery & \$150.00 pick up each
Surcharge \$0.75 per mile, portal to portal, after 20 miles per day credit

* Does not include 'Portable Changeable Message Sign' or 'Impact Attenuator Vehicle'

** Contractor to supply "qualified" help if needed for set up and pick up.

- Overtime \$95.00/8-12 hrs/man; Doubletime \$115.00/hr over 12 hrs/man

- Saturday closures multiply above rates by 1.4; Sunday closures multiply by 1.7

- Time begins upon arrival at jobsite. Rates include travel time up to one (1) hour from any STSSI branch location. Additional

CONTRACT INFO

Proposal/Quote

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12-0P4504

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04/27/16

12-ORA-57-11.0/22.5

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	travel time will be charged at \$30.00 per 1/2 hour/man, each direction.			
	- Traffic control system is a four (4) hour minimum charge at 75% of rates. Full rate charged after four (4) hours. The minimum charge will be applied to all cancellations with less than eight (8) hours notice. Apply 30 - 60 minutes for set up and pick up.			
	NO RETENTION HELD FOR TRAFFIC CONTROL.			
007	PORTABLE CHANGEABLE MESSAGE SIGN			
	SPECIFICATIONS:			
	DAILY RENTAL RATE		\$150.00/DAY	
	WEEKLY RENTAL RATE		\$400.00/1 WEEK	
	4 WEEK RENTAL RATE		\$1,000.00/4 WEEKS	
	\$50.00 delivery & \$50.00 pick up each way. NO delivery or pick up charge if STSSI performs traffic control.			
	DAY rate is applied if STSSI maintains PCMS during traffic control operations.			
016	REMOVE ROADSIDE SIGN (METAL POST)	1 EA	185.000/EA	185.00
017	REMOVE ROADSIDE SIGN (STRAP AND SADDLE BRACKET METHOD)	25 EA	85.000/EA	2,125.00
018	REMOVE ROADSIDE SIGN PANEL	5 EA	75.000/EA	375.00
022	FURNISH LAMINATED PANEL SIGN (1"-TYPE A)	200 SQF	25.500/SQF	5,100.00
023	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	380 SQF	9.750/SQF	3,705.00
024	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)	22 SQF	20.500/SQF	451.00
025	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	37 EA	128.000/EA	4,736.00
026	INSTALL SIGN PANEL ON EXISTING FRAME	200 SQF	23.750/SQF	4,750.01
027	INSTALL ROADSIDE SIGN PANEL ON EXISTING POST	5 EA	75.000/EA	375.00
028	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED) FOR RETROREFLECTIVE SHEETING (TYPE XI)	90 SQF	9.750/SQF	877.50
029	RETROREFLECTIVE SHEETING (TYPE XI)	90 SQF	4.000/SQF	360.00
030	GUARD RAILING DELINEATOR	340 EA	17.000/EA	5,780.00
031	CONCRETE BARRIER MARKER	130 EA	10.000/EA	1,300.00
032	OBJECT MARKER (TYPE P)	26 EA	40.000/EA	1,040.00
	MOBILIZATION			5,110.00

PROPOSAL PROVISIONS**SPECIFICATIONS:**

- A signed contract and 15 working days notice must be given prior to any move in. This quote shall remain valid for 30 days from date of actual bid opening, unless otherwise agreed upon. PAYMENT TERMS ARE- 100%, NET 30 unless otherwise agreed upon.
- Unless stated on the quote, all permits and associated fees are excluded from Statewide Traffic Safety and Signs, Inc's quoted pricing.
- Lump sum items are based on "working days" listed in the Special Provisions or working days bid for this project. Additional compensation (standard rental rates) will be applied if working days are exceeded.
- Standards for 5 day work shift must be established prior to Statewide Traffic Safety and Signs, Inc. starting work on the

CONTRACT INFO

12-0P4504

12-ORA-57-11.0/22.5

Proposal/Quote

107047

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04/27/16

ITEM #	DESCRIPTION	QUANTITY	PRICE	AMOUNT
	project.			
	- Rental equipment furnished and installed by Statewide Traffic Safety and Signs, Inc. may not be moved by anyone other than Statewide Traffic Safety and Signs, Inc. without prior approval.			
	- Installed crash array barrels relocated by Contractor shall be paid for at item price or new rental period of \$3.00 a day per barrel.			
	- All Construction Area Signs to be installed at one time or in stages and covered if needed at installation. Contractor to uncover and recover if needed.			
	- Construction Area Signs include one mobilization per stage, additional mobilizations \$1,500.00 each, unless negotiated prior to work. Additional signs required due to damage, theft, or plan inadequacies will be billed as extra work.			
	- Traffic Control not included in installation, removal, or repair of any item. Stand-by time charged at \$175.00/hr.			
	- Portable equipment will be delivered and picked up from one location. Contractor to maintain. Contractor is liable for loss and or damaged equipment. Barricades do not include flashing lights or sign panels unless otherwise noted. Pallets are not included with crash cushions.			
	- Contractor is liable for lost or damaged equipment removed or relocated by Contractor's forces.			
	- Statewide Traffic Safety and Signs, Inc. does not accept charges or back charges of any kind unless agreed to in writing prior to work beginning.			
	- Statewide Traffic Safety and Signs, Inc. shall fully indemnify Contractor for any liability arising out of Statewide Traffic Safety and Signs, Inc. work or products, but only to the extent of Statewide Traffic Safety and Signs, Inc. liability and not that of anyone else. Statewide Traffic Safety and Signs, Inc. maintains insurance coverage for their work hereunder, including \$2,000,000.00 Products- Comp/OP Agg and a 10/93 Additional Insured Endorsement.			
	- If there are any issues or concerns regarding Statewide Traffic Safety and Signs, Inc. products or work, Contractor shall promptly notify and give Statewide Traffic Safety and Signs, Inc. first opportunity to correct any such problems. - All sign and marker location/ mark-out to be done prior to Statewide Traffic Safety and Signs, Inc. starting work. If necessary, Statewide Traffic Safety and Signs, Inc. will assist project inspector with location/ mark-out. Statewide Traffic Safety and Signs, Inc. will mark out it's own work area for USA if necessary, but is not responsible for damage to underground facilities not shown on plans or not marked out by other agencies.			
	- Sign panels for roadside sign items are supplied by others unless purchased through bid items of this quotation. Roadside sign panels will not be received by Statewide Traffic Safety and Signs, Inc. earlier to 15 working days prior to scheduled installation. No storage. 45 working days advance notice for sign panel orders. All sign plan discrepancies are to be resolved before any sign panel orders are placed.			
	- Permanent sign and marker installation: maximum move-ins: ONE (1). Additional move-ins \$1,500.00 each, unless negotiated prior to work. 45 working days notice for metal post orders. Mounting hardware supplied to, and installed by Contractor.			
	- Removal, relocate, and reset items are to be completed in whole per Special Provisions for the project, and completed in, ONE (1) move-in. Additional move-ins \$1,500.00 each, unless negotiated prior to work.			
	- Sign installation does not include coring or breaking.			
	- All change order work must be approved by agency / owner prior to work being performed by Statewide Traffic Safety and Signs, Inc.			
	- Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict.			
	- No retention is to be held on Traffic Control and Equipment Rental.			

TOTAL BID:

ITEM 4- 54,499.990 *
 16 185.000 *
 17 2,125.000 *
 18 375.000 *
 22 5,100.000 *
 23 3,705.000 *
 24 451.000 *
 25 4,736.000 *
 26 4,750.010 *
 27 375.000 *
 28 877.500 *
 29 360.000 *
 \$ 77,539.500 *

Signed: _____

Dated: _____

Title: _____

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559) 732-2684

WWW.KRCSAFETY.COM

To: Estimator
Project: 12-0P4504
Bid Date: 5/3/2016

12-Ora-57

UN:280 / D:265

KRC BID # 16-349

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
4	Construction Area Signs	LS	1	68,640.00	68,640.00 ✓
	SC6-3 / SC6-4 Post Mounted Ramp Notification Signs Per Each - TBD	ea	1	185.00	185.00 ✓
	Optional - All detour signs will be covered with reusable plywood covers instead of plastic. Too remain property of KRC SAFETY.		1	8,820.00	8,820.00 ✓
5	Traffic Control System - See traffic control quote for rates				
7	Portable Changeable Message Sign - Per Each, Rental Only				
	\$150.00/Day : \$400.00/Week : \$1,200.00/Month (Month rate based on 30 calendar days)				
	\$75.00 delivery fee per PCMS : \$75.00 pick up fee per PCMS				
16	Remove Roadside Sign (Metal Post)	ea	1	400.00	400.00 ✓
17	Remove Roadside Sign (SSBM)	ea	25	150.00	3,750.00 ✓
18	Remove Roadside Sign Panel	ea	5	150.00	750.00 ✓
22	Furnish Laminated Panel Sign (1"-Type A)	sqft	200	42.00	8,400.00 ✓
23	Furnish Single Sheet Aluminum Sign (0.063"-unframed)	sqft	380	18.00	6,840.00 ✓
24	Furnish Single Sheet Aluminum Sign (0.063"-Framed)	sqft	22	27.00	594.00 ✓
25	Install Sign (Strap and Saddle Bracket Method)	ea	37	495.00	18,315.00 ✓
26	Install Sign Panel On Existing Frame	sqft	200	85.00	17,000.00 ✓
27	Install Roadside Sign Panel on Existing Post	ea	5	300.00	1,500.00 ✓
28	Furnish Sign (0.063"-unframed) For Retroreflective Sheeting (Type XI)	sqft	90	12.00	1,080.00 ✓
29	Retroreflective Sheeting (Type XI)	sqft	90	6.50	585.00 ✓
30	Guard Railing Delineator	ea	340	45.00	15,300.00
31	Concrete Barrier Marker	ea	130	45.00	5,850.00
32	Object Marker (Type P)	ea	26	115.00	2,990.00

Note: (1) addendum(s) acknowledged.

Note: If items are not tied together within these notes items may be split.

Note: Item 4 includes signs from CS-1 and THQ-1 only. Signs will be furnished, installed and removed.

Note: All construction area signs will be installed at once. Traffic handling detour signs will be covered at installation with black plastic if needed. Contractor will be responsible for uncovering and recovering signs as needed. KRC will not be responsible for maintaining covers after initial covering.

Note: Portable changeable message signs not included in item 4.

Note: Item 16, 17, 18, 25 and 27 must bid together and if used must bid with item 4.

Note: Item 23, 24, 28 and 29 must bid together and if used must bid with item 16, 17, 18, 25 and 27.

Note: Item 26, 30, 31 or 32 if used must bid with item 16, 17, 18, 25 and 27.

Note: Item 22 if used must bid with item 26.

Note: Permanent sign, delineator and marker removal and installation include a max of (3) move-ins. Additional move-ins will be charged at \$800.00 per occurrence.

Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.

Note: KRC reserves the right to withdraw bid if not listed for items together as stated within these notes.

Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.

Item	4	68,640.000 *
	16	400.000 *
	17	3,750.000 *
	18	750.000 *
	22	8,400.000 *
	23	6,840.000 *
	24	594.000 *
	25	18,315.000 *
	26	17,000.000 *
	27	1,500.000 *
	28	1,080.000 *
	29	585.000 *
		127,854.000 *



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559)732-2684

WWW.KRCSAFETY.COM

To: Estimator

12-Ora-57

UN:280 / D:265

Project: 12-0P4504

KRC BID # 16-349

Bid Date:5/3/2016

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
5	<p>Traffic Control System</p> <p>1 Impact attenuator vehicle with driver - Per 8 hour shift</p> <p>1 man lane/ramp/connector closures - Per 8 hour shift</p> <p>2 man lane/ramp/connector closures - Per 8 hour shift</p> <p>3 man lane/ramp/connector closures (Includes IAV) - Per 8 hour shift</p> <p>Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added</p> <p>- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries & (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up.</p> <p>- Cancellations made less than 12 hours notice of requested show up time will be charged at 40% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.</p> <p>- Impact attenuator vehicle (IAV) & traffic control crews are subject to availability</p> <p>- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment.</p> <p>- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.</p> <p>- Please allow 30-60 minutes on each side of shift for placing and removing equipment.</p> <p>- All overtime (8-12 hours) will be charged at \$97.50 per hour per man</p> <p>- All double time (over 12 hours) will be charged at \$112.50 per hour per man</p> <p>- Add \$200.00 per laborer to the first (8) hours of all Saturday traffic control shifts. After 8 hours applicable overtime/double time rate per man per hour will apply.</p> <p>- Add \$295.00 per laborer to the first (8) hours of all Sunday traffic control shifts. After 8 hours applicable double time rate per man per hour will apply.</p> <p>- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p> <p>Rental Option Only For Equipment Listed Below</p> <p>Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability</p> <p>\$350.00/Day : \$1,500.00/Week : \$3,000.00/Month (Month rate based on 30 calendar days)</p> <p>\$115.00 delivery fee will apply : \$115.00 pick up fee will apply</p> <p>Proper insurance certificate must be on file with KRC prior to pickup or delivery</p> <p>Flashing Arrow Sign (Arrow Board) - Rental Only - Subject To Availability</p> <p>\$70.00/Day : \$200.00/Week : \$400.00/Month (Month rate based on 30 calendar days)</p> <p>\$70.00 delivery fee will apply : \$70.00 pick up fee will apply</p> <p>Up to (2) units can be delivered and or picked up at quoted price.</p>	<p>985.00</p> <p>995.00</p> <p>1,645.00</p> <p>2,595.00</p> <p>35.00</p>



KRC SAFETY CO., INC.**ATTACHMENT A**Job # 12-0P4504 Bid Date: 5-3-2016

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447), SBE (Certificate # 0006827), MBE (Certificate # 21S00114)
- 4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730
- 5 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 6 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 7 KRC SAFETY CO., INC. requires a **12 WORKING DAY WRITTEN NOTICE IN ADVANCE**, prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 8 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 9 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 10 Lump Sum price for Construction Area Signs includes: **USA Notification**, installation, removal and **INITIAL** dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project.
- 11 Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 12 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
- 13 Bid item 4 includes (4) mobilizations. Additional mobilizations will be charged at \$1,050.00 each.
- 14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 15 All prices quoted on quotation are based off of a standard work week Monday thru Friday. Additional costs will occur for work performed outside of this time unless it is for KRC's convenience or it has been agreed upon with contractor prior to work being performed.
- 16 Retention shall not be held on any work performed by KRC.
- 17 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 18 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 19 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 20 Portable changeable message signs, light towers, arrow boards, impact attenuator vehicles and temporary alternative crash cushions are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.
- 21 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.
- 22 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$10,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 23 Sign panels for permanent items supplied by KRC SAFETY must be given 45 days advanced notice prior to being needed.
- 24 Should this quote be accepted by the contractor. Attachment A in its entirety shall become part of any and all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATORDate: 5-3-2016

Company: _____

Accepted by: _____



STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DBS-CF-0102.13 (NEW 05/2013)

Contract no: 12-OP4504

Name of DBE business: GLOBAL ROAD SEALING INC.

Name of DBE representative: TRI LA

DBE certification number: 031176

Name of bidder: CHUMBA CONSTRUCTION INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: GEORGE CHUMBA

Date: MAY 03, 2016

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
<u>42</u>	<u>MAINTAINING EXISTING TMS</u>	<u>\$ 800.00</u>
<u>43</u>	<u>INDUCTIVE LOOPS DETECTORS</u>	<u>118,000.00</u>

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$ 118,800.00

As an authorized representative of a certified disadvantaged business enterprise, I certify that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

TRI LA
 Printed name of DBE's authorized representative:

Project Manager
 Title of DBE's authorized representative:

5/7/16
 Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-09, Sacramento, CA 95814.

Contract No. 12-OP4504

GLOBAL ROAD SEALING INC

(Union signatories, UDBE and MBE certified CT# -031176, CA SBE# 2001305)

10832 Dorothy ave, Garden Grove ,Ca 92843. *LIC. #757584*

Ph: (714) 893-0845 FAX (714)893-0945

DIR #: 1000007714

Subcontract Quotation

Project: Route 57, Contract 12-0P4504
Location: Orange County
Bid Date/Time: 05-03-16 @ 2pm

Item	Description	Quantity	Unit Price	Extention
42	Maintaining Existing TMS	1.00	LS	800.00
43	Inductive loops Detectors	1.00	LS	118,000.00
PRICES ARE GOOD FOR 45 DAYS FROM THE DATE OF THIS PROPOSAL				

INCLUSIONS:

- Sawcut and install traffic loops per plan
- Splice loops to DLC
- installation of new DLC per Plan

EXCLUSIONS:

- Insurance premium in excess of \$2 million, bonding
- utility permits and fees, inspection fee,
- traffic control Plan, advance sign posting of any kinds, weekend work
- notify resident, and any items not specifically included under inclusion section.
- concrete and asphalt restoration
- Traffic control (esitimated 17 shifts)

Estimator : Tri La

Two weeks notice required for scheduling

[Back To Query Form](#)**Search Returned 1 Records**

Tue May 03 16:14:16 PDT 2016

Query Criteria

Firm ID: 031176

Firm Type: DBE

Firm ID	31176
Firm/DBA Name	GLOBAL ROAD SEALING, INC
Address Line1	10832 DOROTHY AVE
Address Line2	
City	GARDEN GROVE
State	CA
Zip Code1	92843
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	grs@globalroadsealing.com
Contact Name	TRI LA
Area Code	(714)
Phone Number	893-0845
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	893-0945
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	238210; 238910;

ACDBE NAICS**Work Codes**

C1201 TRAFFIC CONTROL SYSTEM; C1601 CLEARING & GRUBBING; C1901 ROADWAY EXCAVATION; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C1940 DITCHES EXCAVATION; C3701 SEAL COAT; C4040 CLEAN & SEAL PAVEMENT JOINTS - ROUT & SEAL CRACKS; C4101 PAVEMENT SUBSEALING & JACKING; C8501 PAVEMENT MARKING; C8608 DETECTOR; C8611 RAMP METERING SYSTEM; C9858 RESIDENTIAL ELECTRICAL; C9980 DEMOLITION;

Licenses

A General Engineering Contractor; C10 Electrical Contractor; C32 Parking and Highway Improvement Contractor;

Trucks

M

Gender**Ethnicity**

ASIAN PACIFIC

Firm Type

DBE

[Back To Query Form](#)

G&F Concrete Cutting; Inc.

P.O. Box 10215, Santa Ana, CA 92711

(714)648-0397 FAX (714)550-0624

Date: 5/2/2016

**NOTE: UDBE/SBE/WMBE/MBE/WBENC/WOSA/CUCP
CALTRANS, MTA & MWD Certified & Union Affiliated**

Chumo Construction, Inc.
14425 Joanbridge Street
Orange, CA
Ph. (626) 960-9502
Fax (626) 960-3887

Project: Cal Trans Contract No. 12-0P4504
Location: 12-Ora-57-11.0/22.5
City, State: Anaheim to Brea, CA
Attn: Estimating
Email:

CONTRACT PROPOSAL

Scope of Work as follows:

Item No. 19; Saw cut only 9" thick concrete for panel replacement. @ \$ 3.10 lineal foot.

Note: Lineal foot rate includes labor with vacuum for slurry cleanup & dump fees.

M O V E S . 0 3
3.13

Note: Any stand by out of our control will be billed at posted hourly rates.

All tail gate, safety meetings, pre job meetings, safety classes specific to this job are extra and will be charged at posted hourly rates.

Included: One move-in, \$300.00 per additional, regular and overtime work hours,

Excluded: Layout, retention, license fees, permits/permit fees, cost of bond, engineering, soils test, removal and handling of hazardous or toxic materials, flagging, traffic control, barricades, dust partitions, temporary fencing, removal of shoring or form material, protective covers, demolition utilities, locate/cut/cap utilities, access to work, scaffolding, work platforms, floating platforms and barges, shoring or bracing, dowel holes, backfill and compaction, patching or grouting, damage to unknowns in or below slab, wash down, pressure washing, overtime and waiver of subrogation.

If accepted, this proposal is to become part of the contract between Prime Contractor and G&F only.

G&F Concrete Cutting, Inc.

Submitted by:

Accepted by:

48,000.000 x

3.130 =

150,240.000 x

Greg Ferguson, CFO/VP

Authorized Signature

Print Name

- Quote valid for 90 days from above date.
- UDBE/SBE/DBE/WMBE/MBE Certified. Union Signatory
- Any additional permits or licenses for individual cities/job sites, additional charges will apply. Waivers of subrogation add 3%. G&F Concrete Cutting, Inc. will not accept any back-charges unless notified within 24 hours of damages occurring and given sufficient time to identify and repair said back-charges. Bid will revert to T&M if no authorized signature is returned before start of job.

[Back To Query Form](#)**Search Returned 1 Records**

Tue May 03 16:15:27 PDT 2016

Query Criteria

Firm ID: 8735

Firm Type: DBE

Firm ID	8735
Firm/DBA Name	G & F CONCRETE CUTTING, INC.
Address Line1	1006 E. CHESTNUT AVENUE
Address Line2	
City	SANTA ANA
State	CA
Zip Code1	92701
Zip Code2	
Mailing Address Line1	PO. BOX 10215
Mailing Address Line2	
Mailing City	SANTA ANA
Mailing State	CA
Mailing Zip Code1	92701
Mailing Zip Code2	
Certification Type	DBE
EMail	r.ferguson@gfconcretecutting.com
Contact Name	RITA M. VIGIL-FERGUSON
Area Code	(714)
Phone Number	550-0624
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(888)
Fax Phone Number	624-4361
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37; 40; 56;
Districts	05; 07; 08; 11; 12;
DBE NAICS	238910; 238990;

ACDBE NAICS

Work Codes	C1920 STRUCTURE EXCAVATION; C5100 CONCRETE STRUCTURE; C5111 CONCRETE OVERLAY, DRILL & BOND; C9980 DEMOLITION;
Licenses	C21 Building Moving / Demolition Contractor; D06 Concrete Related Services;
Trucks	
Gender	F
Ethnicity	HISPANIC
Firm Type	DBE

[Back To Query Form](#)

ACME

Concrete Paving, Inc.

DBA: ACPI

May 3, 2016

Attn: Prime Contractors
Re: Contract 12-0P4504

Acme Concrete Paving, Inc. is pleased to quote the Pavement Grinding & Grooving items on the above referenced project.

PCCP Grinding Base Bid

Item #	Description	Bid Quantity	Unit	Unit Price	Total Price
20	Groove Existing Concrete Pavement	156,000	SY	\$ 1.92	\$ 299,520.00
21	Grind Existing Concrete Pavement	158,000	SY	\$ 3.42	\$ 540,360.00
44	Mobilization (Groove/Grind Only)	1	LS	\$29,000.00	\$ 29,000.00

\$ 868,880 -

Conditions,

- 1) Bond not included add 1% if required.
- 2) We acknowledge addendum #1.
- 3) Price is based on one mobilization to complete all work. Additional mobilizations will be charged dependent on location of crew and equipment.
- 4) Acme will vacuum grinder slurry from the roadway and dispose of slurry. Any additional cleaning or sweeping will be the responsibility of the prime
- 5) Panel replacements in the grinding limits are to require no more than 1/4" depth grind. Every 1/4" increment over the original 1/4" grind will be charge at unit pricing.
- 6) Prime Contractor to remove raised pavement markings, buttons etc.
- 7) Prime to be responsible for any testing, work plans, and costs associated with SP 14-11.07C
- 8) Prime Contractor to provide all necessary traffic control.
- 9) Grinders can only grind/groove within 2-feet +/- of vertical obstructions. We do not include grinding in areas not accessible to our machines.
- 10) Price excludes all temporary and permanent striping. Assume temporary striping to be required a minimum of 40% of shifts during Acme CPI's durations below.

4124 East Broadway, Spokane, WA 99202 · (509) 242-1234 · FAX (509) 242-1232

An Equal Opportunity Employer

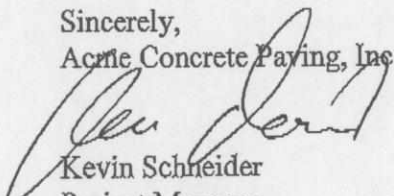
CA License #812285 DIR # 1000026557

Page 2 of 2 -- Contract 12-0P4504

- 11) Any pavement marking remaining after the grinding/grooving is complete is the responsibility of the prime contractor to remove
- 12) Price excludes plugging of drains, catch basins etc. All SWPPP requirements are the responsibility of the Prime contractor.
- 13) Price does not include noise shields or noise abatement.
- 14) Prices are based on being able to reach acceptable scheduling and subcontract terms.
- 15) Price is based on having the roadway available to grind for an average minimum of 6 hours per shift. We anticipate working 5 days per week; our workweek will be Monday night through Saturday morning. Work may go concurrently with the other work, if other work does not cause disruption or delay to the grinding.
- 16) Acme can begin PCCP grinding/grooving no earlier than the week of October 9, 2016. We anticipate 15 working shifts to complete the grooving, and 24 working shifts to complete the grinding.
- 17) Acme is a Union Contractor.
- 18) This letter will be attached to the subcontract agreement.
- 19) Above pricing is not valid past 10 days of bid opening without acknowledgement of acceptance.

If you have any questions please call me at 509-242-1234

Sincerely,
Acme Concrete Paving, Inc.



Kevin Schneider
Project Manager



2040 East Steel Road, Colton Ca 92324
 Phone: (909) 884-7170 Fax (909) 884-7106
 Cell: (909) 841-8036
 General Engineering Class A CA # 685387
 DIR# 1000001100
 Signatory to Laborers Union Local 1184
ESTIMATOR: Steve Works
 sworks@calstripe.com

SUBCONTRACT QUOTATION

"REVISED QUOTE" CHUMO CONST.

May 2, 2016

BIDS ON - 5/3/2016

PROJECT DESCRIPTION: Replace PCC Slabs, Grind & Groove Concrete – Rte. 57 Brea, Ca.

CONTRACT / PROJECT NO: Caltrans # 12-0P4504 12-Ora-57-11.0/22.5

ADDENDA ACKNOWLEDGED: 1

1. Cal Stripe Inc.'s subcontract proposal is good for 60 days only. Prices are based on Plans & Specifications available at bid time including all addenda.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order. A signed purchase order, or subcontract is required prior to commencement of any work associated with this proposal. A baseline schedule, complete set of plans and specs (including special provisions) will be provided with the subcontract agreement.
3. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's stage, phase or permanent work.
4. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work. No extra work or additional work will be performed without written authorization.
5. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by the Prime, or Owner.
6. If the Prime Contractor requires a bond, the Prime Contractor shall pay for the cost of the bond. Cal Stripe's bond rate is 1.5 %. Calstripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by the Prime to be paid by the Prime. Cal Stripe does not carry railroad insurance.
7. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including holidays. Any discontinuities in this period, other than holidays, or for our own convenience, will be charged as an additional move-in at the additional move-in charge stated below.
8. **Traffic control plans are not included. All lane closure requests are to be submitted by the Prime contractor.**
9. Cal Stripe requires the work area to be unobstructed by other operations while stripe removal and stripe installation is being performed.
10. **A baseline schedule and written notification is required a minimum of 30 calendar days prior to the commencement of work and for each additional move-in.**
11. **CHANGES OR DELETIONS OF ANY ITEM MUST BE APPROVED PRIOR TO BID TIME.**

Additional Terms

A. The following materials and services are included in this quote: Thermoplastic [YES] Pavement Markers [YES]
 Temporary Striping during removals [YES] Thermo / Paint removal [YES] Marker Removal [YES]
 Lead compliance plan for stripe removal [YES] Lead Compliance classes [NO] PCMS Boards [NO] Survey [NO]
 Placement of Temporary Markers (tabs/floppys) [NO] Removal of Temporary Markers (tabs/floppys) [NO]

B. [1] Total move-ins included in this quote for Permanent Delineation. Additional Move-in charge @ \$5,500.00ea

C. [1] Total move-ins included in this quote for Pavement Delineation Removals. Additional Move-in charge @ \$5,500.00ea

D. Traffic control IS NOT included in this quote. Concurrent closures in various areas may be required in any given shift to complete our work, (# of shifts required to complete our work- approx. 12).

E. Prime Contractor to provide ETW, centerline and stationing on center every 100 LF prior to move-in.

F. Prime Contractor to provide a secure on-site location for the temporary storage of all hazardous debris for our removal operation. Prime Contractor is also to provide a dumpsite within the job limits, and shall dispose of all non-hazardous liquid or solid stripe removal debris, marker removal debris.

G. Prime Contractor to provide a clean surface swept free from all laitance, and other debris prior to stripe installation.

Rte. 57 Brea

CHUMO CONST.

Caltrans # 12-0P4504

"REVISED QUOTE"

Bids on 5/3/16

ITEM	QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL
1	1	LS	Lead Compliance Plan (Stripe Removal)	\$795.00	\$ 795.00
Prime Contractor to furnish all traffic control for Cal Stripe Operations (approx. 12 shifts).					
6*	401000	LF	Temp. Traffic Stripe (Paint) (Materials only)	\$0.04 <i>to 0.05</i>	\$ 16,040.00
11	80600	LF	Remove Yellow Thermo Stripe	\$0.15	\$ 12,090.00 ✓
13	206000	LF	Remove Thermo Stripe	\$0.11	\$ 22,660.00 ✓
14	3050	SF	Remove Thermo Marking	\$1.00	\$ 3,050.00 ✓
15	26200	EA	Remove Pavement Marker	\$0.40	\$ 10,480.00 ✓
33	3050	SF	Thermo Pavement Marking (EWNV)	\$2.50	\$ 7,625.00
34	222000	LF	Paint Traffic Stripe (2-Coat)	\$0.10	\$ 22,200.00
35	141000	LF	4" Thermo Stripe (EWNV)	\$0.40	\$ 56,400.00
36	185000	LF	4" Thermo Stripe (Bkn 36-12) (EWNV)	\$0.20	\$ 37,000.00
37	12100	LF	8" Thermo Stripe (EWNV)	\$0.80	\$ 9,680.00
38	12600	LF	8" Thermo Stripe (Bkn 12-3) (EWNV)	\$0.60	\$ 7,560.00
39	49800	LF	8" Thermo Stripe (Bkn 36-12) (EWNV)	\$0.60	\$ 29,880.00
40	14300	EA	Pavement Marker (Non-Reflective)	\$1.00	\$ 14,300.00
41	12000	EA	Pavement Marker (Retroreflective)	\$2.00	\$ 24,000.00
44	1	LS	Mobilization - Cal Stripe Operations	\$37,000.00	\$ 37,000.00
Cal Stripe includes placing temporary striping during our thermo stripe removal operation.					
Unit prices for Item # 6 is for materials only. See below for other charges related to this item.					
6*	?	Shift	Striper Truck & Operator (Weekdays)	\$1,350.00	
6*	?	Shift	Striper Truck & Operator (Weekends)	\$1,525.00	
				TOTAL BASE BID	\$ 310,760.00
Other charges related to Item 6*					
Temporary striping during your operations, in your traffic control (a shift is defined as min. 2 to max. 8 hours)					
	1	Shift	Striper Truck & Operator (Weekdays)	\$1,350.00	Per Shift
	1	Shift	Striper Truck & Operator (Weekends - OT)	\$1,525.00	Per Shift
	1	EA	Overtime Rate for over 8 hours on jobsite	\$145.00	Per Hour

ITEM

11 12,090.000 *

13 22,660.000 *

14 3,050.000 *

15 10,480.000 *

48,280.000 *

Notes:

Abrasive Blasting Service5465 24th Street, Riverside, CA. 92509

Office (951)683-4692 Fax (951) 781-1024

Fax

To: The Estimating Dept. **From:** Lloyd Kotab, Estimator
Cell Number 951-742-1715

Pages: 2 including coversheet

Today's**Date:**

5/3/16

Re:

Bid for Contract No.

12-OP4504

Bid Date:

5/3/16

Please deliver this bid to your estimating department for their review

Abrasive Blasting Service has many years of experience in this field and would like to submit our bid as part of your total package.

DBE Disadvantage Business Enterprise UCP No. 40447

Small Business Enterprises Ref No. 61312

DIR - Public Works Contractor No. 1000013439

Kathryn D. Kincaid CSLB 765558

If there are any problems with this transmission, Please contact Diana Winn at the number above to assist you further. Thank You for your consideration and the opportunity to be part of your team.

Abrasive Blasting Service5465 24th. St. Riverside, CA. 92509

951-683-4692 / 951-786-9081

CSLB No. 765558 - DBE No. 40447 - SBE No. 61312 - DIR No. 1000013439

Caltrans No 12-0P4504

12-Ora-57-11.0 / 22.5

Bids on 5-3-16

	Item	Unit of Measure	Est. Qty.	Unit Price	Item Total
01 070030	Lead Compliance Plan	LS	Lump Sum	1,500.00 LS	1,500.00
11 141103	Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste)	LF	80,600	.35 LF	28,210.00
13 150714	Remove Thermoplastic Traffic Stripe	LF	206,000	.25 LF	51,500.00
14 150715	Remove Thermoplastic Pavement Marking	SQFT	3,050	1.00 SF	3,050.00
15 150722	Remove Pavement Markers	EA	26,200	.50 EA	13,100.00

Total price for all items shown above \$ 97,360.00

Our bid includes all labor, tools, materials and equipment necessary to complete our scope of work.
 This bid is for the removal of hazardous material and includes clean-up for our scope of work only

Bid includes up to 10 shifts to complete our scope of work. **Delays in work caused by traffic control or any reason other than by A.B.S** will not be held against A.B.S. A.B.S reserves the right to charge for down time due to traffic control or for any reason other than by A.B.S. Additional shifts \$2,500.00 per plus removals

Lead compliance plan includes up to (3) persons attending in Riverside a "Lead Awareness Class". Should Contractor or State personnel require our Industrial Hygienist to hold the class at a different location, it will cost Contractor an extra \$1500.00. An alternate to these options is to have ABS Lead Foreman hold a "tail gate" class prior to removal which meets Cal-OSHA requirements of CCR 8§ 1532.1 and California Title 8 CCR (1)(1)(B).

Bid excludes Traffic Control, Temporary and/or Painted Markings


Contractor must provide dump site for waste and dispose non haz-waste within contractors normal waste mgmt. schedule

Abrasive Blasting Service requires a 14 business day notice prior to the start of work

Prime Contractor provides bond. Our bond rate is 3%

Abrasive Blasting Service is signatory with the Laborers International Union of North America. All work, including equipment, shall comply with all City, County, State, 29 CFR 1926.62, Title 8/Section 1532.1 and Federal rules, regulations and all applicable codes, standards, and laws of the latest edition as specified in the codes, standards and reference specifications.

Quotation: We propose to furnish all materials, equipment, and all labor necessary to complete the work as specified and/or amended in this proposal for the sum specified above.


 Lloyd Kotab, Mobile Operations Manager / Estimator

Acceptance: A.B.S. is hereby authorized to complete work as specified and/or amended in the above proposal. We agree to pay the amount quoted herein including any mobilization and or shift guarantee that is listed above for said work.

Name of Company

Authorizing Signature

11 28,210.000 *
 13 51,500.000 *
 14 3,050.000 *
 15 13,100.000 *
 95,860.000 *

DBE, UDBE MASTER PHONE LIST

NAME	PHONE	FAX	DBE #	Solicitation Fax Date	Fax Response W/Date	Date of Phone Call	Comment
A B S L CONSTRUCTION	510-727-0900 #2	510-727-0910	5270	27-Apr		2-May	LEFT MESSAGE
ABRASIVE BLASTING	951-683-4692	951-781-1024	40447	27-Apr		2-May	YES SANTOS
A CONE ZONE, INC.	951-734-9535	951-734-2887	36878	27-Apr		2-May	NO KRISTIE
AUSTIN ENTERPRISES	661-589-1001	661-589-9509	13602	27-Apr	28-Apr		YES TY
BLANCO CONSTRUCTION	951-250-6692	951-602-2050	36219	27-Apr		2-May	LEFT MESSAGE
CALIFORNIA PROFESSIONAL ELECL	626-810-1338	626-810-1322	31277	27-Apr	29-Apr		YES VAN
DIVERSIFIED LANDSCAPE CO.	951-245-1686 #1	800-783-4197	8022	27-Apr		2-May	NO DANIEL
DREAMBUILDER	714-646-3697	714-646-3698	38712	27-Apr		2-May	NO OPERATOR
FLASH TRAFFIC INC.	661-262-6003	661-262-6099	39950	27-Apr		2-May	YES NATALIE
FULL TRAFFIC MAINTENANCE INC.	951-520-9990	951-520-9980	35742	27-Apr	27-Apr		YES JESSICA
GLOBAL ROAD SEALING, INC.	714-893-0845	714-893-0945	31176	27-Apr		2-May	YES TRI
HIGH LIGHT ELECTRIC	*82 951-352-9646 #2	951-352-2498	28842	27-Apr		2-May	NO SERBAN
J. C. SUPPLY & MANUFACTURING	909-373-1773	909-373-1785	34132	27-Apr		2-May	YES BENITA
K & G CONCRETE PUMPING	916-539-6652	866-878-2769	38962	27-Apr		2-May	NO KEVIN
KRC SAFETY	559-732-0393	559-802-1749	447	27-Apr		2-May	YES CACHE
L A SIGNAL CONSTRUCTION INC.	909-599-2201	909-599-0376	35670	27-Apr		2-May	YES VAN
LINDY'S COLD PLANING	562-697-2286 #3	562-697-2039	40089	27-Apr		2-May	NO JOSE
MANERI TRAFFIC CONTROL	951-695-5104	951-695-5105	38078	27-Apr		2-May	YES OTTLY
MORALES CONTRACTING SERVICES	626-856-3646	626-856-3648	4481	27-Apr		2-May	NO REX
PAYCO SPECIALTIES, INC.	619-422-9204	619-427-1620	102	27-Apr		2-May	NO DAVE
QUALITY TRAFFIC CONTROL (Equip. Rental)	909-276-5582	888-839-9857	42283	27-Apr	2-May		YES JOSE
ROBNETT ELECTRIC, INC.	323-565-2660 #4	323-778-4305	23448	27-Apr		2-May	LEFT MESSAGE
SERVITEK SOLUTIONS INC.	626-227-1650	626-478-1300	38446	27-Apr		2-May	NO WILLIAM
SO CAL TRAFFIC INC	858-720-0179	858-792-4495	41010	27-Apr		2-May	LEFT MESSAGE
SUPER SEAL & STRIPE, INC.	805-524-7345	805-524-7428	2003	27-Apr		2-May	NO ROB
THE CONSTRUCTION ZONE	925-387-8013	925-293-0800	43059	27-Apr		2-May	YES LAN
TRAFFIC LOOPS CRACKFILLING, INC.	714-520-4026	714-520-4027	38033	27-Apr		2-May	YES LAN
VT ELECTRIC	909-985-1755	909-985-8186	30828	27-Apr		2-May	NO ADRIANA



Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

**INDIVIDUAL SLAB REPLACEMENT (RSC), GRIND & GROOVE EXIST CONC.
PVMT – FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY
FROM 0.2 MILE SOUTH OF CHAPMAN AVENUE UNDERCROSSING IN
ORANGE TO LOS ANGELES COUNTY LINE IN BREA**

CONTRACT NO.: 12-0P4504

POST MILE : 12-0ra-57-11.0/22.5

BID DATE / TIME: MAY 03, 2016, 2016 AT 2:00 PM

Chumo Construction, Inc. is bidding the above project as a General Contractor. We invite your participation by submitting a quotation to us.

Please send your quotes to the Estimating Department by FAX to 626-960-3887.

Plans and specifications are available for viewing (by appointment only) at our office located at 14425 Joanbridge Street, Baldwin Park, CA or on the Caltrans web site. If you have any questions, please call us at 626-960-9502.

Chumo Construction, Inc. requests prices for all items of work on this project. We require the subcontractors and suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. All DBE firms must be certified by Caltrans and/or appropriate agency prior to the end of the bid evaluation period. A copy of your DBE certificate must accompany your quote. The "BID ITEM LIST" is attached for your use. **Please return the Bid Solicitation Response with your intention to bid or not to bid.**

Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE

YES We will be bidding

No We will not be bidding

Company Name_____

Contact Person_____

BID ITEM LIST

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
1	070030	LEAD COMPLIANCE PLAN	LS	LUMP SUM
2	080050	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	LUMP SUM
3	090100	TIME-RELATED OVERHEAD (W/DAY)	W/DAY	180
4	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM
5	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM
6	120159	TEMPORARY TRAFFIC STRIPE (PAINT)	LF	401,000
7	128651	PORTABLE CHANGEABLE MESSAGE SIGN (EA)	EA	7
8	130100	JOB SITE MANAGEMENT	LS	LUMP SUM
9	130200	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	LUMP SUM
10	130900	TEMPORARY CONCRETE WASHOUT	LS	LUMP SUM
11	141103	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	80,600
12	150312	REPAIR SPALLED SURFACE AREA	SQFT	540
13	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	LF	296,000
14	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	SQFT	3,050
15	150722	REMOVE PAVEMENT MARKER	EA	26,200
16	150745	REMOVE ROADSIDE SIGN (METAL POST)	EA	1
17	150747	REMOVE ROADSIDE SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	25
18	150748	REMOVE ROADSIDE SIGN PANEL	EA	5
19	411105	INDIVIDUAL SLAB REPLACEMENT (RSC)	CY	2,830
20	420102	GROOVE EXISTING CONCRETE PAVEMENT	SOYD	156,000

Contract No. 12-0P4504
3

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
21	420201	GRIND EXISTING CONCRETE PAVEMENT	SOYD	158,000
22	560244	FURNISH LAMINATED PANEL SIGN (1"-TYPE A)	SQFT	200
23	560248	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED)	SQFT	380
24	560251	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-FRAMED)	SQFT	22
25	568001	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	37
26	568016	INSTALL SIGN PANEL ON EXISTING FRAME	SQFT	200
27	568017	INSTALL ROADSIDE SIGN PANEL ON EXISTING POST	EA	5
28	030922	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063"-UNFRAMED) FOR RETRO- REFLECTIVE SHEETING (TYPE X)	SQFT	90
29	030923	RETROREFLECTIVE SHEETING (TYPE X)	SQFT	90
30	820118	GUARD RAILING DELINEATOR	EA	340
31	030924	CONCRETE BARRIER MARKER	EA	130
32	820134	OBJECT MARKER (TYPE P)	EA	26
33	840516	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	3,050
34	840656	PAINT TRAFFIC STRIPE (2-COAT)	LF	222,000
35	846001	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	141,000
36	846005	4" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 38-12)	LF	185,000
37	846009	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	12,100
38	846010	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 12-3)	LF	12,600
39	846011	8" THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY) (BROKEN 38-12)	LF	49,800
40	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	14,300

Contract No. 12-0P4504
4

Item No.	Item Code	Item Description	Unit of Measure	Estimated Quantity
41	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	12,000
42	860090	MAINTAINING EXISTING TRAFFIC MANAGEMENT SYSTEM ELEMENTS DURING CONSTRUCTION	LS	LUMP SUM
43	860807	INDUCTIVE LOOP DETECTOR (LS)	LS	LUMP SUM
44	999990	MOBILIZATION	LS	LUMP SUM

Contract No. 12-0P4504
5

TRANSMISSION VERIFICATION REPORT

ATTACHMENT
"C"

TIME : 04/27/2016 08:52
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

04/27 08:52
15107270910
00:00:35
02
OK
STANDARD
ECM



Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

**INDIVIDUAL SLAB REPLACEMENT (RSC), GRIND & GROOVE EXIST CONC.
PVMT - FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY
FROM 0.2 MILE SOUTH OF CHAPMAN AVENUE UNDERCROSSING IN
ORANGE TO LOS ANGELES COUNTY LINE IN BREA
CONTRACT NO.: 12-0P4504
POST MILE : 12-0ra-57-11.0/22.5
BID DATE / TIME: MAY 03, 2016 AT 2:00 PM**

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Chumo Construction, Inc. requests prices for all items of work on this project. We require the subcontractors and suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. All DBE firms must be certified by Caltrans and/or appropriate agency prior to the end of the bid evaluation period. A copy of your DBE certificate must accompany your quote. The "BID ITEM LIST" is attached for your use. Please return the Bid Solicitation
with your intention to bid or not to bid.

TRANSMISSION VERIFICATION REPORT

TIME : 04/27/2016 08:51
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

04/27 08:50
19517811024
00:00:46
02
OK
STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

Invitation to Bid and Solicitation of DBE **ATTENTION: ESTIMATING DEPARTMENT PAGES 2**

**INDIVIDUAL SLAB REPLACEMENT (RSC), GRIND & GROOVE EXIST CONC.
PVMT - FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY
FROM 0.2 MILE SOUTH OF CHAPMAN AVENUE UNDERCROSSING IN
ORANGE TO LOS ANGELES COUNTY LINE IN BREA
CONTRACT NO.: 12-0P4504
POST MILE : 12-0ra-57-11.0/22.5
BID DATE / TIME: MAY 03, 2016, 2016 AT 2:00 PM**

Chumo Construction, Inc. is bidding the above project as a General Contractor. We invite your participation by submitting a quotation to us.

Please send your quotes to the Estimating Department by FAX to 626-960-3887.

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TRANSMISSION VERIFICATION REPORT

TIME : 04/27/2016 07:51
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME 04/27 07:50
FAX NO./NAME 19517342887
DURATION 00:00:58
PAGE(S) 02
RESULT OK
CHECK READABILITY OF TRANSMITTED PAGE(S) 01, 02
MODE STANDARD



Chumo Construction Inc. Engineering Contractor

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

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Chumo Construction, Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo intends to work cooperatively with all-qualified firms seeking work on this project. Chumo is an equal opportunity employer.

BID SOLICITATION RESPONSE**YES We will be bidding****No We will not be bidding**Company Name Enterprise Contact Person Ty

TRANSMISSION VERIFICATION REPORT

TIME : 04/27/2016 08:54
NAME :
FAX :
TEL :
SER.# : BROCOJ140323

DATE, TIME 04/27 08:53
FAX NO./NAME 16615899509
DURATION 00:01:11
PAGE(S) 02
RESULT OK
MODE STANDARD
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Chumo Construction Inc. *Engineering Contractor*

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TRANSMISSION VERIFICATION REPORT

TIME : 04/27/2016 08:53
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 04/27 08:52
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DURATION 00:00:52
PAGE(S) 02
RESULT OK
MODE STANDARD



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TRANSMISSION VERIFICATION REPORT

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FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME
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DURATION
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STANDARD
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DURATION 00:00:58
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CHECK READABILITY OF TRANSMITTED PAGE(S) 01, 02
MODE STANDARD



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TIME : 04/27/2016 07:57
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DATE, TIME
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TIME : 04/27/2016 08:59
NAME :
FAX :
TEL :
SER.# : BROCEJ140323

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

04/27 08:59
16612626099
00:00:52
02
OK
STANDARD



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BID SOLICITATION RESPONSE

☒ **YES** We will be bidding

☐ **No** We will not be bidding

Company Name Full Traffic Maint Contact Person Jessica Sanchez

TRANSMISSION VERIFICATION REPORT

TIME : 04/27/2016 08:04
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

04/27 08:04
19515209980
00:00:45
02
OK
STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 04/27/2016 09:04
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME 04/27 09:03
FAX NO./NAME 17148930945
DURATION 00:00:55
PAGE(S) 02
RESULT OK
MODE STANDARD



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TIME : 04/27/2016 08:09
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME
FAX NO./NAME
DURATION
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02
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TIME : 04/27/2016 09:06
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME
FAX NO. /NAME
DURATION
PAGE(S)
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04/27 09:05
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00:00:59
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ECM



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TIME : 04/27/2016 09:08
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME 04/27 09:07
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DURATION 00:00:56
PAGE(S) 02
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CHECK READABILITY OF TRANSMITTED PAGE(S) 01, 02
MODE STANDARD



Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

Invitation to Bid and Solicitation of DBE ATTENTION: ESTIMATING DEPARTMENT PAGES 2

**INDIVIDUAL SLAB REPLACEMENT (RSC), GRIND & GROOVE EXIST CONC.
PVMT - FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY
FROM 0.2 MILE SOUTH OF CHAPMAN AVENUE UNDERCROSSING IN
ORANGE TO LOS ANGELES COUNTY LINE IN BREA
CONTRACT NO.: 12-0P4504
POST MILE : 12-0ra-57-11.0/22.5
BID DATE / TIME: MAY 03, 2016, 2016 AT 2:00 PM**

Chumo Construction, Inc. is bidding the above project as a General Contractor. We invite your participation by submitting a quotation to us.

Please send your quotes to the Estimating Department by FAX to 626-960-3887.

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TRANSMISSION VERIFICATION REPORT

TIME : 04/27/2016 08:19
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

04/27 08:18
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00:00:46
02
OK
STANDARD
ECM



Chumo Construction Inc. Engineering Contractor

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

Invitation to Bid and Solicitation of DBE

ATTENTION: ESTIMATING DEPARTMENT PAGES 2

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PVMT – FOR CONSTRUCTION ON STATE HIGHWAY IN ORANGE COUNTY
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TRANSMISSION VERIFICATION REPORT

TIME : 04/27/2016 09:08
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME
FAX NO. /NAME
DURATION
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MODE

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00:00:51
02
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Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

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TIME : 04/27/2016 08:07
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME
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DURATION
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02
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TIME : 04/27/2016 09:09
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

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02
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TRANSMISSION VERIFICATION REPORT

TIME : 04/27/2016 09:09
NAME :
FAX :
TEL :
SER.# : BRO00J140323

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

04/27 09:09
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00:00:29
02
OK
STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 04/27/2016 08:14
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

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02
OK
STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 04/27/2016 09:13
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

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00:00:51
02
OK
STANDARD



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TRANSMISSION VERIFICATION REPORT

TIME : 04/27/2016 08:18
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

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02
OK
STANDARD
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TRANSMISSION VERIFICATION REPORT

TIME : 04/27/2016 08:21
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

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00:00:45
02
OK
STANDARD
ECM



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TRANSMISSION VERIFICATION REPORT

TIME : 04/27/2016 09:34
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME
FAX NO. / NAME
DURATION
PAGE(S)
RESULT
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BUSY
STANDARD

BUSY: BUSY/NO RESPONSE



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TIME : 04/27/2016 08:20
NAME :
FAX : 3
TEL : 6269607983
SER.# : BROD2J366910

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

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OK
STANDARD
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TIME : 04/27/2016 09:21
NAME :
FAX :
TEL :
SER.# : BROCBJ140323

DATE, TIME
FAX NO./NAME
DURATION
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STANDARD
ECM



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TIME : 04/27/2016 09:18
NAME :
FAX : 16269603887
TEL : 6269609502
SER.# : BROE8J807113

DATE, TIME
FAX NO. /NAME
DURATION
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04/27 09:18
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OK
STANDARD
ECM



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4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
SEE ATTACHED			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

9. Include additional data to support a demonstration of good faith efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

DBE GOOD FAITH EFFORTS DOCUMENTATION

Contract No. 12-0P4504

DES-OE-0102.11A (REV 12/2014)

PAGE 3 OF 3

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
Construction Update www.goodfaitheffort.com	04/28/16	All Southern California Districts	DBE Outreach
Minority Bidders Bulletin www.goodfaitheffort.com	05/02/16	All Southern California Districts	DBE Outreach
Dodge Green Sheet	05/02/16	All Southern California Districts	DBE Outreach

SEE ATTACHMENT "A"

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contacts. Provide copies of supporting documents.

Chumo Construction sent a DBE Solicitation with the Bid Item List attached to DBE firms. We advertised on Caltrans Website

"Primes Seeking Assistance" Opt-in Records. Plans and specifications were provided upon request and our estimators are available to discuss any questions or problems.

SEE ATTACHMENT "A", "B", "C"

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of the supporting documents.

Letters listing items and availability of plans, specifications and requirements of the contract were faxed to qualified DBEs. Our estimators are available to discuss any questions or problems. We are always open to any discussion of these matters.

Assistance has been given in the past.

SEE ATTACHMENT "C"

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered and the date. Provide copies of supporting documents.

Letters listing items and availability of plans, specifications and requirements of the contract were faxed to qualified DBEs. Our estimators are available to discuss any questions or problems. We are always open to any discussion of these matters.

Assistance has been given in the past.

SEE ATTACHMENT "C"

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing provide copies of supporting documents.

On 04/27/16 we contacted AGC of California to send notifications to minority groups and subcontractors.

On 04/27/16 we entered on the Caltrans website "Prime Seeking Assistance".

On 04/28/16 we sent bid solicitations to the interested parties listed on the Caltrans website "Opt-In Records".

We update our DBE listing on an ongoing basis via the OBEO webiste

SEE ATTACHMENT "B"

9. Include additional data to support a demonstration of good faith efforts.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 445-1233. TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814

Contract No. 12-0P4504

PUBLICATION AFFIDAVIT DECLARATION OF PUBLICATION

FILE COPY

STATE OF CALIFORNIA

FILED

Suzie Davidson /Art Director

CHUMO CONSTRUCTION, INC.

IS SEEKING QUALIFIED, CERTIFIED MBE/WBE/DBE/DVBE/SBE/UDBE
SUBCONTRACTORS AND SUPPLIERS FOR:

**CALTRANS #12-0P4504 - FOR CONSTRUCTION ON STATE HIGHWAY IN
ORANGE COUNTY FROM 0.2 MILE SOUTH OF CHAPMAN AVENUE
UNDERCRUISING IN ORANGE TO LOS ANGELES COUNTY LINE IN BREA
IN DISTRICT 12 ON ROUTE 57 - 12-Ors-57-11.0/22.5 - (DBE 9%)**

BID DATE/TIME: MAY 3, 2016

Please respond by: 2:00 pm

We have information about the plans, specifications, and requirements in our
office located at 14425 Joanbridge St., Baldwin Park, CA. Our office hours
are 8:00 am to 4:30 pm. Copying services are available.

CHUMO CONSTRUCTION, INC.

Contact: George Chumo

626-960-9502 • FAX 626-960-3887

**14425 Joanbridge Street
Baldwin Park, CA 91706**

an equal opportunity employer

100% Performance and Payment bonds with a surety company subject to approval of Chumo Construction Company, Inc. are required of subcontractors for this project. Chumo Construction will pay bond premium up to 1.5%. Subcontractors will be required to abide by terms and conditions of the AGC Master Labor Agreements and to execute an agreement utilizing the latest AGC Standard Long Form Subcontract incorporating prime contract terms and conditions, including payment provisions. Chumo Construction's listing of a Subcontractor is not to be construed as an acceptance of all of the Subcontractor's conditions or exceptions included with the Subcontractor's price quote. Chumo Construction requires that Subcontractors and Suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. For assistance with bonding, insurance or lines of credit contact George Chumo at (626) 960-9502.

The undersigned declares:

I am over the age of 18 years and a citizen of the United States. I am not a party to and have no interest in this matter. I am principal clerk of the publisher of the Construction Up-Date, Inc, and Minority Bidders Bulletin, a trade/focus publication in the City of San Diego, the County of San Diego, and the State of California. This notice, a true copy hereon, was published on the below date(s):

I declare under penalty of perjury that the foregoing is true and correct.
Executed at San Diego, California

Suzie Davidson

signature

**CONSTRUCTION
UP-DATE
INC.**



4/28/16

TRADE PUBLICATION

DATES PUBLISHED

**Minority
Bidders
Bulletin**



5/11/16

FOCUS PUBLICATION

ALSO DISPLAYED ON WEB SITE @ <http://www.goodfaiththeffort.com>

16885 W. Bernardo Dr., Suite 335, San Diego, CA 92127 • Phone No. (858) 487-2600 • Fax Number (858) 487-3500

Monday, May 2, 2016

BIDDERS COLUMN

Wld CA 93305 (661-346-5292) Fax: (661-327-5305)
Lula St Ventura CA 93001 (805-643-7567) Fax: (805-643-7482)
S S State College Blvd Ste 400 Brea CA 92821-5823 (714-578-9600)
91701-1260 (909-987-6377) Fax: (909-987-8988)
ona CA 92878-2229 (951-736-7600) Fax: (951-736-7646)
ad Cerritos CA 90703 (310-324-2135)
33 Via Colinas #107 Westlake Village CA 91362 (818-991-7445) Fax: (818-991-7445)

341-4004 (714-892-5583) Fax: (714-373-0039)
12631 Imperial Hwy Ste F230 Santa Fe Springs CA 90670-4710 (562-741-1700)
Clemente CA 92673-3117 (949-498-1799)
Inager 1220 MANNING AVE APT 13 Los Angeles CA 90024-5078 (310-557-1000)
15342-1828 (818-838-6040)
AVE STE 200 Orange CA 92665-4121 (714-919-6500) Fax: (714-919-6500)
10142 Shoemaker Ave Santa Fe Springs CA 90670-3404 (562-777-3728)
3728 (626-786-1970) Fax: (626-795-9720)
IRIDES CIR West Hills CA 91307-1419 (818-716-7381) Fax: (818-716-7381)
1312 E Warner Ave Santa Ana CA 92705-5416 (714-444-1851) Fax: (714-444-1851)
LY JOHNSON PKWY Santa Clarita CA 91355-5079 (661-259-4846)

AIRS (COCHA1800005226) (A) - PLANNING - BIDS TO OWNER
RIL 14 AT 10:00 AM (MST) AT 3RD FLOOR PURCHASING CONFERENCE/Engineer - City of Chandler (Purchasing Office) Purchasing Office 1216-7628 (480-782-3400) Fax: (480-782-3410) (https://procure.azchandler.gov/default.aspx?app=386-bid)

(Take bids reported 04/01/16-16-485237)
Buckeye Rd Phoenix AZ 85009-6601 (602-233-0888) Fax: (602-233-0888)
St Toropah AZ 85354 (623-386-9110) Fax: (623-386-9394)
229 (480-838-8088) Fax: (480-838-4077)
rpe AZ 85281-2676 (480-967-5810) Fax: (480-967-5841)
5 N 21ST AVE Phoenix AZ 85027-2034 (623-582-1919) Fax: (623-434-1919)

85 St Phoenix AZ 85040-2330 (602-340-0378) Fax: (602-340-0487)
ad Phoenix AZ 85014 (480-227-2620)
15338 (602-721-3908)
26 Rd Tempe AZ 85281-3118 (480-423-7600) Fax: (480-423-7690)
ioenx AZ 85007-3328 (602-253-0683) Fax: (602-253-0684)
5037 (623-547-9358)
5037 350 S 79th St Chandler AZ 85226-4708 (480-940-1300) Fax: (480-940-1300)

2342 S McClintock Dr Tempe AZ 85282-2674 (480-557-8100) Fax: (480-557-8100)
AZ 85339-2924 (602-237-4029) Fax: (602-237-4182)
C 810 E Western Ave Avondale AZ 85323-2013 (623-563-9500) Fax: (623-563-9500)
6 G Pkwy AZ 85541-3757 (928-468-8552) Fax: (928-468-8563)
030 S 119th St Chandler AZ 85249-2815 (480-821-4968) Fax: (480-821-4968)
58-31421)
Z 85249 (602-920-4352)
iland CA 94621 (510-816-1034)

RECK SPREADING BASIN PUMP STATION (FCC00001132) (\$900,000)
BIDS TO OWNER MAY 3 AT 11:00 AM (PDT) - BID APRIL 14 REJECTED IF MAILED) Owner/Architect: Los Angeles Co Dept of Public Works Alhambra CA 91803-1331 (626-458-8898) (Internet Add: http://0609587)

(Take bids reported 04/14/16-16-485237)

Itan, Beach Blvd Lawndale CA 90260-2581 (310-542-7724) Fax: (310-542-7724)
1050 Woodland Hills CA 91367-7128 (818-443-8920) Fax: (818-703-4135)
CA 91350-3847 (661-263-1739) Fax: (661-263-8057)

Palma Ave # 205 Anaheim CA 92806-2024 (714-668-6666) Fax: (714-668-6666)

9 a Palm Desert CA 92211 (760-436-1838)
Orona CA 92882-1843 (951-734-3010) Fax: (951-734-7987)
19 (909-390-2033) Fax: (909-390-5540)
St Chino Hills CA 91709-2860 (909-393-1493) Fax: (909-393-1493)
ovina CA 91723-1229 (626-869-9902) Fax: (626-454-5226)
Estimating 2610 AVON ST STE A Newport Beach CA 92663-4706 (949-444-1700)

Sully Miller Contracting Charlie Pease Estimating 135 S State College Blvd Ste 400 Brea CA 92821-5823 (714-578-9600) Fax: (714-578-9672)
Biola Construction Jim Biola President/CEO 3201 Sunny Rd Oxnard CA 93030-8931 (805-856-1432) Fax: (805-495-0338)
HMS Construction Inc Project Manager Estimating 2845 SCOTT ST Vista CA 92081-8547 (760-727-9808) Fax: (760-727-9808)
Ferreira Construction CO Inc Estimating PM 15188 VISTA DEL RIO AVE Chino CA 91710-9694 (909-606-5900) Fax: (909-606-7741)
SRM Contracting and Paving 7192 Mission Gorge Rd Ste 202 San Diego CA 92120-1131 (619-921-2841) Fax: (619-583-3147)
Charles King Co 2841 Gardens Ave Signal Hill CA 90806-1912 (562-426-2974) Fax: (562-426-9714)

Other Planholders
Select Electric Project Manager PM 132508 KIRKHAM WAY Poway CA 92064-7115 (619-460-6060) Fax: (619-460-6069)
Vido Artukovich & Son Inc Vido Artukovich PM 11155 BLVD St South El Monte CA 91733-3585 (626-444-4286) Fax: (626-444-3989)
S.C. Valley Engineering Scott Miller Project Manager 6561 North St PO Box 2848 El Cajon CA 92021-0848 (619-444-2366) Fax: (619-444-2333)
Airx Utility Services, Inc. 2534 E EL NORTE PKWY Escondido CA 92027-1290 (760-480-2347)
S.J. Supply Co. 35246 Antelope Rd Murietta CA 92563-2410 (951-301-4030) Fax: (562-944-7224)
D.D. Waterworks 3312 Westminster Ave Santa Ana CA 92704-1442 (714-285-8905) Fax: (714-285-8951)
Nuline Technologies LLC Jorge Beltran 102 2ND ST Escondido CA 92024-3203 (760-634-2822) Fax: (760-634-6780)
Seal Right Paving 9052 Birch St Spring Valley CA 91977-7407 (619-465-7411)
Zebulon Corporation PO Box 2874 Newport Beach CA 92659-0346 (800-624-4214) Fax: (714-632-2647)
PAL P oia Excel Paving Company Karla Orissa Project Manager 2230 Lemon Ave Long Beach CA 90805-5124 (562-599-5843) Fax: (562-591-7465)
Apple Valley Construction Inc 9312 DEEP CREEK RD Apple Valley CA 92308-8319 (760-247-4810) Fax: (760-247-8864)
Dick Miller Inc Glen Bullock President 930 Boardwalk St G San Marcos CA 92069-2634 (760-471-6842) Fax: (760-471-6178)

LB Civil Construction Inc Geoffrey Bohnd Estimator 11588 Serrano Valley Rd #104 San Diego CA 92121-1310 (619-481-5222) Fax: (619-481-5010)
MNR Construction Inc Duane Gregorowicz Project Manager 5103 BLUECKER ST Baldwin Park CA 91706-1709 (909-592-2760)
Shay Enterprises Tammie Shay 1789 Taylor Ln Tacoma WA 98402 (253-985-6991)
LGO Technical 1319 CALLE AVANZADO San Clemente CA 92673-6351 (949-369-6141) Fax: (949-369-6142)
SCST, Inc. 6280 Riverside St San Diego CA 92120 (951-294-1306)
Ferguson 11909 Tech Center Ct Poway CA 92064-7139 (619-391-5944)
OLDCASTLE PRECAST 10650 Hemlock Ave Fontana CA 92337 (909-428-3700) Fax: (877-797-0750)
Lohmeyer Inc PO Box 54503 Irvine CA 92619-4503 (949-387-6745) Fax: (949-387-6102)
GTE South 14538 MERIDIAN PKWY STE A Riverside CA 92518-3018 (951-571-4081) Fax: (951-571-4188)
Winward Works 2030 E Walnut Ave Fullerton CA 92831-1813 (714-996-6299) Fax: (714-996-1599)
A Cobe Zelle Inc PO Box 1982 Corona CA 92618-1982 (951-734-9535) Fax: (951-734-2887)
Taylor Group, Inc. 301 mission ave ste 201 Oceanside CA 92054 (760-721-9991)

ORANGE CA (ORANGE CO) CA/DOT: INDIVIDUAL SLAB REPLACEMENT (RSC) - BRIND - GROOVE (130P4504) - (A) EXIST CONC PYMT (13-08A-57-43.0/22.8) (\$8,400,000) ADD PLANHOLDERS - BIDS TO OWNERS AGENT MAY 3 AT 2:00 PM (PDT) 3547 MICHELSON RD STE 100 Rte 116 Irvine - PLANS FROM OWNER COST PER SET BIDDERS \$EAD - NON-BIDDERS \$EAD - Owner/Engineer - State of CA Dept of Transportation PUBLICATION DISTRIBUTION UNIT Project Manager 1900 ROYAL OAKS DRIVE Sacramento CA 95814-5605 (916-654-5266) Fax: (916-654-7028)

(Take bids reported 04/06/16-16-485237)

Other Planholders
Peterson-Chase General Engineering Inc Kelli Gagliardi 16353 CONSTRUCTION CIR W Irvine CA 92606-4414 (949-252-0441) Fax: (949-252-0266)
Autobahn Construction 718 N Harton St Orange CA 92668-1314 (714-769-7025) Fax: (714-769-7031)
Granite Construction Company Barbara Jacob 5860 El Camino Real Carlsbad CA 92008 (760-444-1032) Fax: (760-444-1988)
Highland Construction 133 N RILEY ST Orange CA 92668-1207 (714-638-5156) Fax: (714-638-5157)
Shimmick Construction Company Inc Tina Clay 16481 SCIENTIFIC Irvine CA 92618-4355 (949-333-1500) Fax: (949-333-1510)
McLoughlin Engr Co Inc 10841 Fulton Ct Rancho Oceanside CA 91730-4848 (909-944-1037) Fax: (909-944-3112)
Myers and Sons Construction Clint Myers Vice President 4600 NORTHGATE BLVD STE 100 Sacramento CA 95834-1121 (916-283-9950) Fax: (916-920-2246)
Ortiz Enterprises Inc John Schaar Project Mgr 6 Quince Way Ste 200 Irvine CA 92618-4221 (949-753-1414) Fax: (949-753-1477)
Security Paving Company, Inc Joe Ferrindino Project Manager 13170 TELFAIR AVE Sylmar CA 91342-3573 (818-362-9200) Fax: (818-362-9200)
Bureau DB International Inc Blaise Alizar Estimator 5707 Research Dr Irvine CA 92618 (949-390-2110) Fax: (949-732-4355)
Chumo Const Inc George Chumo PM 14425 Jeanbaptiste St Baldwin Park CA 91706-1747 (626-960-9502) Fax: (626-960-3887)
FBO Vanguard Construction Inc 651 ENTERPRISE CHILMORE CA 94550-5200 (925-248-1300)
Yakar 113 E ARROW HWY San Dimas CA 91773-3306 (909-599-1612) Fax: (909-750-9094)

POWAY CA (SAN DIEGO CO) GUARDRAIL REPAIR - REPLACEMENT (TWO SITES) (16020) (\$19,000 - \$21,500) BIDS TO OWNER MAY 3 AT 3:00 PM (PDT) - PRE-BID MEETING APRIL 27 AT 2:00 PM (PDT) AT 14467 LAKE POWAY ROAD, POWAY, CA 92064 - PLANS FROM OWNER - PLANS COST NON-REFUNDABLE FEE IS \$10. Owner/Engineer - City of Poway-City Hall Archie Penney PM 13325 City Center Dr PO Box 789 Poway CA 92064-5785 (619-588-4737) Fax: (619-588-4739) (http://www.poway.org) (Take bids reported 04/19/16-16-501693)

Other Planholders
Alcorn Fence Co (Sun Valley) 9901 GLENDALE BLVD Sun Valley CA 91352-1023 (323-875-1342) Fax: (818-768-9719)

SAN DIEGO CA (SAN DIEGO CO) SEWER & WATER GROUP 701 (K1613620B3) (\$4,717,000) PLANHOLDERS - BIDS TO OWNER MAY 3 AT 2 PM (PDT) - MANDATORY PRE-BID MEETING APRIL 13 AT 10 AM PUBLIC WORKS COM TOLATE PUBLIC DRUM 1010 SECOND AVENUE, SUITE 400 SAN DIEGO - Owner/Owner's Agent/Engineer - City of

ATTACHMENT
"B"

MINORITY/WOMEN SUB-CONTRACTOR BID REQUEST FORM

Return To: AGC of California
1906 W. Garvey Avenue South
West Covina, CA 91790
626-608-5810

[illegible]

NOTE: FOR CONTRACT MEMBERS: IF THE SOLICITATION INVOLVES UNIT WORK, I.E., WORK SET FORTH UNDER THE WORK COVERAGE PROVISIONS OF THE MASTER LABOR AGREEMENT WITH THE FOLLOWING TRADES: CARPENTERS, CEMENT MASONS, IRONWORKERS, LABORERS, OPERATING ENGINEERS. PLEASE DESIGNATE: YES

BIDDERS REPLY TO: Chumo Construction, Inc., 14425 Joanbridge St., Baldwin Park, CA 91706
PERSON TO CONTACT: George Chumo / Mike Kotal Phone: 626-960-9502 Fax 626-960-3887

RECEIVED BY AGC OF CALIFORNIA ON:

FORWARDED TO MINORITY/WOMEN ORGANIZATIONS BY:

DATE _____

SIGNATURE

Contractor: FBD Vanguard Construction **Contact:** Jason Muller

Address: 651 Enterprise Court Livermore, CA 94550

Phone: 925-245-1300 **Fax:** 925-245-1244 **Email:** estimating@vc-inc.net

Services needed: Lead Compliance, Construction Area Signs, Traffic Control System, Temp Traffic Stripe (Paint), Portable CMS (EA), Prepare Water Pollution Control Program, Temp Concrete Washout, Remove Yellow Thermoplastic Traffic Stripe (Hazardous Waste), Repair Spalled Surface Area, Remove Thermoplastic Traffic Stripe, Remove Thermoplastic Pavement Marking, Remove Pavement Marker, Remove Roadside Sign (Strap and Saddle Bracket Method), Remove Roadside Sign Panel, Groove Existing Concrete Pavement, Grind Existing Concrete Pavement, Furnish Single Sheet Aluminum Sign, Install Sign (Strap and Saddle Bracket Method), Install Sign Panel on Existing Frame, Install Roadside Sign Panel on Existing Post, Retroreflective Sheeting (Type XI), Guard Railing Delineator, Concrete Barrier Marker, Object Marker (Type P), Thermoplastic Pavement Marking (Enhanced Wet Night Visibility), Paint Traffic Stripe (2-Coat), Striping, Pavement Marker (Non-Reflective), Pavement Marker (Retroreflective), Maintaining Existing Traffic Management System Elements During Construction, and Inductive Loop Detector (LS, Trucking, Street Sweeping, Equipment Rental, Concrete (Furnish), Saw cutting, QA/QC Testing,

Requirements: We are an Equal Opportunity Employer. We seek and encourage bids from certified SLBE, ELBE, DBE, UDBE, DVBE, SBE, MBE, WBE and OBE businesses. If your scope of work requires materials, please consider and list suppliers on you quote. For all public projects Payment and Performance Bonds are required for 100% of the subcontract amount. Please contact Vanguard Construction should you need assistance in obtaining bonding, lines of credit or required insurance, equipment, supplies and or materials.

Date posted: 04/22/2016

Contractor: Chumo Construction Inc. **Contact:** George Chumo

Address: 14425 Joanbridge Street Baldwin Park

Phone: 6269609502 **Fax:** 626-960-3887 **Email:** office@chumoconstruction.net

Services needed: Chumo Construction Inc. (Chumo) is requesting quotes from all qualified subcontractors and suppliers including certified DBE/SBE/DVBE firms for the following items of work: Concrete Paving, Electrical, Groove/Grind, Signs and Striping. Chumo will work with interested subcontractors/suppliers to identify opportunities to break down items into economically feasible packages.

Requirements: Chumo Construction Inc. (Chumo) is signatory to Operating Engineers, Laborers, Cement Masons and Carpenters unions. 100% performance and payment bonds may be required for the full amount of subcontract price. Chumo will pay for bond premium up to 1.5%. Subcontractors must possess a current contractor's license, DIR Number, insurance and workers compensation coverage meeting Chumo's requirements and/or the owner's requirements and will be required to sign the standard AGC Subcontract Agreement. A copy of the insurance requirements and agreement can be obtained by contacting the estimator. Chumo requires the subcontractors and suppliers price quotes be provided at a reasonable time prior to the bid deadline to enable a complete evaluation. Plans and specifications are available for viewing (by appointment only) at our office located at 14425 Joanbridge Street, Baldwin Park, CA. Please call if you need assistance in obtaining bonding, insurance, equipment, materials and/or supplies. Chumo intends to work cooperatively with all qualified firms seeking work on this project. Chumo is an equal opportunity employer.

Date posted: 04/27/2016

[Home](#) → [Construction Contract Awards](#) → **Opt-in Records**
ATTACHMENT
"B"

Opt-in Records

Search Results: Opt-in's on 12-0P4504

20 Opt-in records found.

12-0P4504	The Construction Zone	
	4961 Pacheco Blvd. Martinez, CA, 94553	
	Phone: 925-387-8013	Fax Number: 925-293-0800
	Disadvantaged status: DBE SBE	
	Services offered: The Construction Zone is a DBE, SBE & WBE supplier of cones, barricades, delineators, signs, temporary and permanent traffic markings and markers, general construction supplies, paint, striping supplies, crowd control, SWPPP supplies, survey supplies, arrowboards, CMS boards, traffic control equipment, safety supplies, sign installation supplies, custom signs, aluminum signs, cardboard signs, corrugated plastic signs, street name signs, roll-up signs, ADA signs, thermoplastic, rain gear, high visibility vests and pants, tape measures, flares, reflective tape and sheeting, detectable warning surfaces, dust masks, shovels, rakes, batteries, beacons, gloves, hard hats, first aid kits, safety glasses, measuring wheels, head lamps and more. Some items are available to rent. We offer delivery and are available statewide for certain activities. TCZ can supply your next job, contact us today to discuss what you need, even if it is not listed above we can get it for you. www.theconstructionzone.us.com	
12-0P4504	Core Consultancy Services	
	468 North Camden Drive, Suite 200 Beverly Hills, California USA 90210	
	Phone: 424-777-2170	Fax Number: kareem@core-cs.net
	Disadvantaged status: SBE	
	Services offered: Provide CPM scheduling services	
12-0P4504	L-RILEY TRUCKING & DISPATCH	
	25927 FRAMPTON AVE HARBOR CITY CA 90710 HARBOR CITY CAL 90710	
	Phone: 323-353-9332	Fax Number: 310-530-1740
	Disadvantaged status: DBE SBE	
	Services offered: TRUCKING & HAULING KNOW MORE ABOUT L-RILEY TRUCKING AT WWW.LRILEYTRUCKING.COM	
	Austin Enterprise	
	P O Box 81926, Bakersfield California 93380	

4/27/14
Fixed
Solicitation

4/27-14
Fixed
Solicitation

12-OP4504	Phone: 661-589-1001	Fax Number: 661-589-9509
	Disadvantaged status: DBE SBE	
	Services offered: Slab Replacement	
12-OP4504	Full Traffic Maintenance, Inc	
	217 Lewis Court Corona	
	Phone: (951) 520-9990	Fax Number: (951) 520-9980
	Disadvantaged status: DBE SBE	
	Services offered: Traffic Control Services: Lane Closures for highways, streets and special events. We also offer hi-way safety rental and sale products Rental Products: Arrowboards, Attenuator Trucks, Light Towers, Message Boards, Day & Night Cones, Delineators, Barricades I - II - III, K-Rail, Signs (Aluminum & Roll Up) Sale Products: Day & Night Cones, 8lb & 12lb Delineators, Type I, II, III Barricades, Delineator Drums, Crash Barrels, Arrow Boards, Message Boards, Round Posts, Square Posts, U-Channel Posts, Complete Line Hardware, 4FT & 6FT Car Stops, GNR-Recycled Speed Bumps, GNR-Recycled Car Stops, 1 & 5 Gallon Striping Paint, Glass Beads, Striping Paint, Marking Paint, Chalk, Snap Line, Flagging Ribbon, Marking Tape, Street Tape, Class II, III Vests, Safety Glasses, Aluminum Signs, Plastic Signs, Cardboard Signs, Refl Roll Up & Mesh Signs. We also offer custom signs. FULL TRAFFIC MAINTENANCE INC is certified DBE and SBE. Any questions email: jsanchez_81@sbcglobal.net.	
12-OP4504	Statewide Traffic Safety and Signs Inc.	
	13261 Garden Grove Boulevard Garden Grove, CA, 92843	
	Phone: 714-468-1919	Fax Number: 888-507-8549
	Disadvantaged status:	
	Services offered: Statewide Traffic Safety and Signs designs, manufactures, sells, rents and installs active and passive traffic control systems. We have the capabilities to remove, reset, relocate, furnish and install these systems in all temporary or permanent applications. Our scope includes Construction Area Signs, Traffic Control Flagging, Flashing Arrow Signs, Changeable Message Signs, Extinguishable Message Signs, Rapid Flash Beacons (RRFB), Flashing LED Signs, Crosswalk Systems, Pedestrian Safety Systems, Guardrail Material, Midwest Guardrail System (MGS), Flared Terminal Systems, In-Line Terminal Systems, Alternative Temporary Crash Cushion Systems, Alternative Permanent Crash Cushion Systems, Armor Guard Barrier, Armor Guard Gate, Roadside Signs/Posts/Structures, Overhead Signs/Structures, Traffic Cones, Barricades, Channelizers, Delineators, Object Markers, Pavement Markers, Thermoplastic and pre-form materials. Locations Servicing California and Nevada: Arcata, Redding, Fairfield, San Jose, Sacramento, Fresno, Bakersfield, Nipomo, Garden Grove, Poway, Riverside and Las Vegas.	
	Chrisp Company	
	43650 Osgood Road Fremont, Ca. 94539	

4/27/16
 Faxed Solicitation
 to Submit Quote.

12-OP4504	Phone: 510.656.2840	Fax Number: 510.656.2397
	Disadvantaged status:	
	Services offered:	
12-OP4504	AESCO	
	17782 Georgetown Lane Huntington Beach, CA 92647	
	Phone: 7143753830	Fax Number: 7143753831
	Disadvantaged status: DBE SBE	
	Services offered: AESCO is interested in performing the material testing and inspection services for this project. AESCO, an SBE and DBE firm, has provided geotechnical engineering, construction quality control and quality assurance services on roadways, grade separations, freeways, and rail projects throughout California. AESCO employees are experienced professionals consisting of geotechnical engineers, engineering geologists, deputy inspectors, laboratory and field technicians, and quality control professionals. ? AESCO is SBE, DBE/UDBE, WBE, and CBE certified. ? Laboratory is DSA, Caltrans and City of Los Angeles certified. ? Member of the Independent Assurance Program with Caltrans, CCRL, and AMRL. ? Materials testing and inspection services including concrete, soil and asphalt.	
12-OP4504	Griffith Company	
	12200 Bloomfield Avenue, Santa Fe Springs CA 90670	
	Phone: 562-929-1128	Fax Number: 562-864-8970
	Disadvantaged status:	
	Services offered:	
12-OP4504	Integrity Rebar Placers	
	1345 Nandina Avenue Perris, CA 92571	
	Phone: 951.696.6843 X 810	Fax Number: 951.943.7772
	Disadvantaged status:	
	Services offered: Rebar	
12-OP4504	Fryman Management Inc.	
	1226 Puerta Del Sol San Clemente, CA 92673	
	Phone: (949) 481-5211	Fax Number:
	Disadvantaged status: DVBE SBE	
	Services offered: Fryman Management provides comprehensive traffic solutions with proven safe and effective results. Our scope includes Traffic control implementation; Installation, management and removal of traffic devices; Krail; construction and street signage; Engineered traffic design and traffic control plans; Street lighting design; Bus stop reroutes; Permitting & regulatory assistance; Construction/project management.	

12-OP4504	JC SUPPLY & MANUFACTURING
	1612 S. CUAMONGA AVE ONTARIO, CA. 91761
	Phone: 909-373-1773 Fax Number: 909-373-1785
	Disadvantaged status: DBE SBE
	Services offered:
12-OP4504	Acme Concrete Paving, Inc
	4124 E Broadway Ave Spokane, WA 99202
	Phone: 509-242-1234 Fax Number: 509-242-1232
	Disadvantaged status:
	Services offered: Concrete Grinding
12-OP4504	PG Cutting Services
	PO Box 695 Lake Elsinore, CA 92531
	Phone: 951-245-6464 Fax Number: 951-471-1476
	Disadvantaged status: DBE SBE
	Services offered: Slab Sawing
12-OP4504	Maneri Traffic Control
	47423 Rainbow Canyon Temecula, CA 92592
	Phone: (951) 695-5104 Fax Number: (951) 695-5105
	Disadvantaged status: DBE SBE
	Services offered: MANERI TRAFFIC CONTROL offers construction area traffic control, pcms, attenuator trucks with and without driver, pilot car, flagging, crash cushions, ramp notification signs, construction area signs, delineators, channelizers, and much more. E-mail oavila@maneritraficcontrol.com if you have any questions. MANERI TRAFFIC CONTROL is certified DBE and SBE.
12-OP4504	Marco Transport Inc.
	1501 N SUSAN ST Santa Ana, CA 92703
	Phone: 7145545930 Fax Number: 7145545930
	Disadvantaged status: SBE
	Services offered: MOBILIZATION-Heavy Haul/ Equipment Transport/ Lowbed Service Let us give you a mobilization quote. Women-owned, certified small business Marco Transport, Inc. can move all the equipment needed for the job. We have 27 trucks, (6) 9-axle, (4) 7-axle, (20) 5-axle Murray trailers, (4) Landoll winch trailers, (5) flatbed trailers. See our web site for more info www.marcotrucking.com
	AKA Environmental
	6650 Montresor Place, Alta Loma, CA 91737

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12-OP4504	Phone: 323-547-9605	Fax Number: 323-589-2430
	Disadvantaged status: SBE	
	Services offered: We are the SWPPP Specialists in business since 2005, an SBE Company. We proudly serve the Golden State from San Diego County to Del Norte County and everywhere in between. We Specialize in Storm Water Pollution Prevention Plans, SWPPP, Water Pollution Control Plan, WPCP, WQMP, SUSMP, Dust Control Plans with PM-10, Erosion Control Plan, ESCP, Erosion Sediment Control Plan, Lead Compliance plan. QSP/QSD training, BMP Training, please call for prices.	
12-OP4504	CONSTRUCTION SCIENCE	
	5701 Lonetree Boulevard, Suite 319 Rocklin, CA 95765	
	Phone: (916) 779-4145	Fax Number:
	Disadvantaged status: SBE	
	Services offered: Primavera P6 scheduling, software sales and training. We have been scheduling construction projects for 31 years. Oracle Gold Partner and Certified by Oracle University to teach Primavera P6. In-person classes available anywhere in California. For additional information please visit: www.constructionscience.com or www.primaverascheduling.com	
12-OP4504	EagleLift Laird Ueberroth, Project Manager	
	10410 Trademark St. Rancho Cucamonga, CA 91730	
	Phone: 305-849-9076	Fax Number:
	Disadvantaged status: DVBE	
	Services offered: CALTRAN APPROVED ENGINEERING CONTRACTOR FOR soil, CULVERT and roadway stabilization and lifting. DO NOT REPLACE SETTLED CONCRETE...LIFT AND LEVEL FOR 30% OF THE COST OF REPLACEMENT!! 21 YEARS OF EXPERIENCE WITH CALTRANS, AZDOT, NVDOT.	
12-OP4504	EagleLift Laird Ueberroth, Project Manager	
	10410 Trademark St. Rancho Cucamonga, CA 91730	
	Phone: 305-849-9076	Fax Number:
	Disadvantaged status: DVBE	
	Services offered: CALTRAN APPROVED ENGINEERING CONTRACTOR FOR soil, CULVERT and roadway stabilization and lifting. DO NOT REPLACE SETTLED CONCRETE...LIFT AND LEVEL FOR 30% OF THE COST OF REPLACEMENT!! 21 YEARS OF EXPERIENCE WITH CALTRANS, AZDOT, NVDOT.	



Second Bidder

05-06-16A11:47 RCVD

Chumo Construction Inc. *Engineering Contractor*

14425 JOANBRIDGE STREET • BALDWIN PARK, CALIFORNIA 91706-1747 • (626) 960-9502 • FAX (626) 960-3887

May 5, 2016

MSC 43
Office Engineer
Department of Transportation
1727 30th Street
Sacramento, CA 95816-7005

Reference: Caltrans Bidder - DBE - Commitment
Good Faith Efforts Documentation - DBE
Contract No. 12-0P4504
Bid Date - 05-03-16

Please find enclosed the above referenced documents.

Sincerely,

CHUMO CONSTRUCTION INC.

GEORGE CHUMO
PRESIDENT